

STATE OF HAWAII — DEPARTMENT OF TAXATION
General Excise and Use Tax Return

Name	HUI MAKUA O PU'OHALA	Tax ID	GE-118-038-7328-01
Filing Period	12/31/2017	Return Type	G-45
Filing Frequency	Semi-Annually	Amended	[]
Web Name	ARDIS ESCHENBERG	Submitted	Jun-06-2018

Part I - General Excise And Use Taxes @ 1/2 of 1% (.005)

Business Activities	Column A Values, Gross Proceeds, Or Gross Income	Column B Exemptions/Deductions (Attached Schedule GE)	Column C Taxable Income (Column A Minus Column B)
Wholesaling	0.00	0.00	0.00
Manufacturing	0.00	0.00	0.00
Producing	0.00	0.00	0.00
Wholesale Services	0.00	0.00	0.00
Landed Value of Imports for Resale	0.00	0.00	0.00
Business Activities of Disabled Persons	0.00	0.00	0.00
Sum of Part I, Column C (Taxable Income)			0.00

Part II - General Excise And Use Taxes @ 4% (.04)

Retailing	80.00	0.00	80.00
Services Including Professional	0.00	0.00	0.00
Contracting	0.00	0.00	0.00
Theater, Amusement and Broadcasting	0.00	0.00	0.00
Commissions	0.00	0.00	0.00
Transient Accommodations Rentals	0.00	0.00	0.00
Other Rentals	0.00	0.00	0.00
Interest and All Others	0.00	0.00	0.00
Landed Value of Imports For Consumption	0.00	0.00	0.00
Sum of Part II, Column C (Taxable Income)			80.00

Part III - Insurance Commissions @.15% (.0015)

Insurance Commissions	0.00	0.00	0.00
-----------------------	------	------	------

Part IV - City & County of Honolulu Surcharge Tax @ 1/2 of 1% (.005)

Oahu Surcharge	80.00	0.00	80.00
----------------	-------	------	-------

Part V - Schedule Of Assignment Of Taxes By District

[X] Oahu [] Maui [] Hawaii [] Kauai [] Multi

Part VI - Total Periodic Return

	Taxable Income Column (a)		Tax Rate Column (b)		Total Tax Column (c)
Part I Total Tax	0.00	X	.005	=	0.00
Part II Total Tax	80.00	X	.04	=	3.20
Part III Total Tax	0.00	X	.0015	=	0.00
Part IV Total Tax	80.00	X	.005	=	0.40
Total Taxes Due					3.60
Amounts Assessed During the Period				Penalty	0.00
				Interest	0.00
Total Amount					3.60
Total Payments Made for the Period					0.00
Credit to Be Refunded					0.00
Additional Taxes Due					0.00
For Late Filing Only				Penalty	0.90
				Interest	0.15
Total Amount Due and Payable					4.65
Grand Total of Exemptions/Deductions Claimed					0.00